

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2013 Covers all activity from 01/01/2013 through 06/30/2013	OFFICE USE ONLY GAB ID: 0105375
Name of Committee/Corporation:	Noble Campaign Committee	
Street Address:	8956 Ader Lane	
City, State and Zip:	Marshfield, WI 54449	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,430.91	\$1,430.91
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$41.20	\$41.20
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,472.11	\$1,472.11
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,328.44	\$1,328.44
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,328.44	\$1,328.44

CASH SUMMARY

Cash Balance Beginning of Report *	\$17.26	
Total Receipts	\$1,472.11	
Subtotal	\$1,489.37	
Total Disbursements	\$1,328.44	
CASH BALANCE END OF REPORT *	\$160.93	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Binder, Thomas W	Signature of Candidate or Treasurer Date: Daytime Phone: Email: motrednib@hotmail.com
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS

Contributions From Individuals

Complete Committee Name: Noble Campaign Committee

[illegible]

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** Noble Campaign Committee

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Noble Campaign Committee

Date	Full Name	Address	Amount	YTD
Other Income				
01/28/2013	Associated Bank		\$13.00	\$13.00
	Comment(s): Service Fund			
Other Income				
03/18/2013	Associated Bank		\$28.00	\$28.00
	Comment(s): Service Fee Refund			
Other Income				
04/02/2013	DOA Ret Fuelman FU Easy Savings	NY	\$0.20	\$0.20
	Comment(s): Credit			
Total			\$41.20	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Noble Campaign Committee

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
01/15/2013	Associated Bank				Bank Charges	\$13.00
	Comment(s): Campaign Account Service Fee					
03/14/2013	Associated Bank				Bank Charges	\$15.00
	Comment(s): Campaign Account Service Fee					
03/06/2013	WalMart	Marshfield, WI			Office Supplies	\$7.11
	Comment(s): Campaign Sign Removal					
03/07/2013	The Store	Marshfield, WI			Staff - Gas	\$5.00
	Comment(s): Campaign Sign Removal					
03/20/2013	The Store	Marshfield, WI			Staff - Gas	\$20.00
	Comment(s): Campaign Sign Removal					
03/12/2013 *Amend - New	Mueller, Carl	WI			Printing - Yard Signs	\$400.00
	Comment(s): Pay for panels to make campaign signs					
03/12/2013 *Amend - New	Mueller, Carl	WI			Printing - Yard Signs	\$200.00
	Comment(s): Pay for panels to make campaign signs					
03/02/2013	Winch Oil	Vesper, WI			Staff - Gas	\$20.00
	Comment(s): Campaign Sign Removal					
03/22/2013	Burger King	Wisconsin Rapids, WI			Volunteer Meals	\$5.26
	Comment(s): Food for Campaign Sign Removal					
03/28/2013	China Palace	Wisconsin Rapids, WI			Volunteer Meals	\$7.26
	Comment(s): Food for Campaign Sign Removal					
04/01/2013	McDonalds	Marshfield, WI			Volunteer Meals	\$5.26
	Comment(s): Food for Campaign Sign Removal					
04/01/2013	The Store	Marshfield, WI			Staff - Gas	\$20.00
	Comment(s): Campaign Sign Removal					
04/05/2013	Holiday	Marshfield, WI			Staff - Gas	\$25.01
	Comment(s): Campaign Sign Removal					

Monetary						
04/08/2013	Lang Lumber				Printing - Yard Signs	\$461.56
	Comment(s): Board to make campaign signs					
05/08/2013	Amazon	Seattle, WA			Office Supplies	\$123.98
	Comment(s): Pay for computer memory of campaign pictures					
Sub Total						\$1,328.44
Grand Total						\$1,328.44
Non-Monetary (-):						\$0.00
Total						\$1,328.44

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Noble Campaign Committee

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Noble Campaign Committee

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Noble Campaign Committee**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$0.00